## 

Vendor Remit to:

STAFF AMERICA INC PO BOX 421608

INDIANAPOLIS IN 46141

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Page

Requisition Nbr.: Effective Date: **Expiration Date:** 

ASA5-5-41 (RFP 4-86) 08/15/2004 08/14/2005

Agency Number: Facility:

All State Agency 352152345

Vendor Federal ID: Vendor Telephone Nbr: 317/240-1140-Name Of Contact Pers: Jim Porter **FAX Number:** 317/240-1150--

Name and Address of Vendor:

STAFF AMERICA INC Cntct: Jim Porter 5420 W. SOUTHERN AVE.

SUITE 303 Indianapolis IN 46241

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement, Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

## **Article and Description**

Unit Price

This is an award of a Quantity Purchase Agreement for Nursing Services for a period of one year to begin August 15, 2004 and end August 14, 2005 or from date of last signature whichever is later.

Instructions for the use of this contract can be accessed at www.in.gov/idoa/proc and click on the following:

- 1. Quantity Purchase Agreement
- 2. Instructions for Nursing Contracts

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less. The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.

2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

1

0.00 HUR00000000100011000 Nursing Services/Staff America

0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: HUR Hour

Signature of Purchasing Officer

Typed Name

Date Signed

Signature Of Approval Office Of the

State Attorney General Typed Name

Please See Contract for Signature Signed by Susan W, Gard, 08/25/04 for Stephen Carter, Attorney General

**Authorized Signature** 

Indiana Department Of Administration

**Procurement Division** 492 West Washington Street, Rm W468

dianapolis, Indiana 46204

elephone: (317) 232-3053

State Form 9955(R9/8-02)-Electronic Version-Approved by State Board Of Accounts, 2002

**Pricing for All Districts** 

Position	1 <sup>st</sup> Shift rate per hour	2 <sup>nd</sup> Shift rate per hour	3 <sup>rd</sup> Shift rate per hour	Overtime rate per hour	Holiday rate per hour
LPN	\$40.95	\$42.95	\$44.95	X1.4	X1.5
RN	\$50.95	\$53.95	\$55.95	X1.4	X1.5
Charge Nurse	\$55.95	\$58.95	\$60.95	X1.4	X1.5
Certified Nurse Aide	\$22.00	\$24.00	\$26.00	X1.4	X1.5
Qualified Medication Aide	\$24.00	\$26.00	\$28.00	X1.4	X1.5

## All Inclusive Pricing – All Districts

Staff	Rate Per Hour
LPN	\$44.95
RN	\$55.95
Charge Nurse	\$60.95
Certified Nurse Aide	\$26.00
Qualified Medication Aide	\$28.00

## 3. Term

This Contract shall be effective for a period of 24 months. It shall commence on August 15, 2004, or date of final State approval, whichever is later, and shall terminate on August 14, 2006 or 24 months after date of final approval, whichever is later.

Please be advised that the following paragraphs 4 through 49 are defined by IDOA as State Boilerplate clauses. State Boilerplate clauses shall remain unaltered and in their standard form, unless any changes or alterations are documented as required under Paragraph 50, "Boilerplate Affirmation Clause".